

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

**ELECTIONS** - General Administration (Elections) Department - Payment of **Rs. 24,77,236/-** to M/s GLOBAL CONTRACTORS, Hyderabad towards remuneration for engaging 117 DEOs in the O/o. DEOs/EROs for the period from 21.04.2021 to 20.05.2021 – Expenditure – Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT**

**G.O.Rt.No. 1188**

**Dated: 29-05-2021**

**Read the following:-**

1. G.O.Ms.No.14, Finance (HRM.I) Dept, dated:19.02.2016.
2. Letter No.7892/Elecs.C/A1/2019, dated:11.09.2019.
3. G.O.Rt.No.1093, Finance (HRM-VII) Dept, dated:15.10.2020.
4. G.O.Rt.No.878, Finance (HRM-VII) Dept, dated:03.04.2021.
5. Memo.No.1015852.I/91/A1/BG/2021, Finance(BG)Dept, dated:30.03.2021.
6. Bill received from M/s.Global Contractors,  
Invoice No. GBLC/21-22/0229 , dated:24 .05.2021

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**ORDER :**

In the reference 2<sup>nd</sup> read above, services of 117 Data Entry Operators that have been sanctioned vide G.O reference 3<sup>rd</sup> & 4<sup>th</sup> read above have been engaged on outsourcing basis through M/s. Global Contractors, Hyderabad in the Offices of the E.R.Os at the rates of remuneration mentioned in G.O. 1<sup>st</sup> read above. The invoice submitted by the outsourcing agency for the period 21.04.2021 to 20.05.2021 was received in the reference 6<sup>th</sup> read above.

2. After careful examination Sanction is hereby accorded for drawal and payment of an amount of **Rs.24,77,236/- (Rupees Twenty Four Lakhs Seventy Seven Thousand Two Hundred and Thirty Six Only)** to M/s. Global Contractors, Hyderabad towards the remuneration of 117 DEOs including the agency service charges @ 2.9%, EPF @ 13%, ESI @ 3.25%, CGST @ 9% and SGST @ 9% for the period from 21.04.2021 to 20.05.2021.

3. The expenditure shall be debited to the Head of Account “**2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 300 Other Contractual Services / 302 Outsourcing Engagements**” and shall be met from the funds provided in BE 2021-22.

4. The General Administration (Claims.C) Department are requested to draw and credit the amount sanctioned in para-2 above, in favour of “**M/s. GLOBAL CONTRACTORS, Hyderabad, A/c No. 37930637970, State Bank of India, Ashok Nagar Branch, Hyderabad, IFSC Code: SBIN0011658, PAN No.BDPPC9608F, GST NO. 36BDPPC9608F1ZE.**

5. This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**DR. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O SPL. CS TO GOVERNMENT**

**To**

The General Administration (Claims.C) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

**Copy to:**

M/s.Global Contractors,  
# 11-12-368, SK Residency, 1<sup>st</sup> Floor,  
Road No.6, Near SRK Puram Post Office,  
Above AXIS Bank ATM, Kothapet, Hyderabad -500 035  
SF/SC

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**